



RECEIPT OF PAYMENT

Receipt Number: 2018035729
Receipt Date: 03/21/2018
Date Paid: 03/21/2018
Full Amount: \$3,320.00

From: Hyatt House, Dark Horse Hospitality LLC

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$3,320.00	1001

Amount Tendered: \$3,320.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Amendment to the Comprehensive Plan (Text or Map)	PL201800093	\$1,660.00	\$1,660.00
Rezoning	PL201800093	\$1,660.00	\$1,660.00